

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105147
Name of Committee/Corporation:	Michael Schraa for Assembly	
Street Address:	220 Wyldeberry Lane	
City, State and Zip:	Oshkosh, WI 54904	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$13,455.00	\$13,455.00
1B. Contributions from Committees (Transfers-In)	\$575.00	\$575.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$14,030.00	\$14,030.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$9,269.32	\$9,269.32
2B. Contributions to Committees (Transfers-Out)	\$250.00	\$250.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$9,519.32	\$9,519.32

CASH SUMMARY

Cash Balance Beginning of Report *	\$2,000.00	
Total Receipts	\$14,030.00	
Subtotal	\$16,030.00	
Total Disbursements	\$9,519.32	
CASH BALANCE END OF REPORT *	\$6,510.68	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$8,300.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Edson, Joel	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Michael Schraa for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
01/11/2012	Komenaka, Diane	1820 Columbia, Oshkosh, WI 54901	Retired			\$100.00	\$0.00
	Comment(s): Mistakenly gave me \$100 in cash, returned \$50 back to her check number 1005						
01/12/2012	Landolt, Steven	1513 Clairville Rd, Oshkosh, WI 54904	retired			\$500.00	\$0.00
01/13/2012	Knier, Carol	726 Clay Rd, Oshkosh, WI 54904	Self Employed Farmer	Halcyon Acres	726 Clay Rd, Oshkosh, WI 54904	\$500.00	\$0.00
01/18/2012	Stevenson, Charlotte	PO Box 55, Readfield, WI 54969	Retired			\$25.00	\$0.00
01/18/2012	Reisler, Marlene	3019 Lake Rest Ct, Oshkosh, WI 54902	Retired			\$100.00	\$0.00
03/10/2012	Basler, Jim	1685 Burr Oak Rd, Oshkosh, WI 54904	Architect	Oracle	SAO, WI	\$25.00	\$0.00
01/11/2012	Hibben, Chris	838 N. Oakwood Rd, Oshkosh, WI 54904	Television	Snap 180 Media	139 High St, Oshkosh, WI 54901	\$25.00	\$0.00
03/21/2012	Luedke, Al	N9293 Barrette Dock Rd, Luxemburg, WI 54217	Self	AJ Electric	WI	\$100.00	\$0.00
04/03/2012	Seif, David	231 Bishcoff St, Fond du lac, WI 54935	Self			\$25.00	\$0.00
04/10/2012	Basler, Jim	1685 Burr Oak Rd, Oshkosh, WI 54904	Architect	Oracle	1685 Burr Oak Rd, Oshkosh, WI 54904	\$25.00	\$0.00
04/06/2012	Fernau, Lorraine	850 Miller Ln, Oshkosh, WI 54901	Retired			\$50.00	\$0.00
04/07/2012	Busse, Iris	5494 Cty Rd E, Omro, WI 54963	Retired			\$50.00	\$0.00
04/05/2012	Mosling, Peter	291 Co Rd FF, Pickett, WI 54964	Retired			\$100.00	\$0.00
04/07/2012	Leroy, Dahms	3175 White Tail Lane Unit F, Oshkosh, WI 54904	Retired			\$50.00	\$0.00
04/09/2012	Maxson, Donald	5280 Killdeer Ln, Oshkosh, WI 54901	Retired			\$25.00	\$0.00

Monetary							
04/09/2012	Schroeder, Robert	340 W. Sunset Ave, Appleton, WI 54911	Retired			\$500.00	\$0.00
04/08/2012	Fernau, Robert	1264 Jackson, Oshkosh, WI 54901	Self Employed	Fernau's Greenhouse	WI	\$25.00	\$0.00
04/10/2012	Schraa, Gerald	1835 Crestview Dr., Oshkosh, WI 54904	retired			\$50.00	\$0.00
04/10/2012	Dyer, David	P.O. Box 510, Omro, WI 54963	President	Alliance Metals Group	P.O. Box 510, Omro, WI 54903	\$100.00	\$0.00
04/11/2012	Schmiedel, Randy	4061 Stonegate Dr., Oshkosh, WI 54904	Real Estate Investor	self employed	230 Ohio St, Oshkosh, WI 54902	\$250.00	\$0.00
04/11/2012	Komenaka, Diane	1820 Columbia Ave., Oshkosh, WI 54901				\$50.00	\$0.00
04/11/2012	Oaks, Bill	1206 Oregon St., Oshkosh, WI 54902	Candyman	Oaks Candy	1206 Oregon St., Oshkosh, WI 54902	\$25.00	\$0.00
04/11/2012	Krez, Mary	1580 Arboretum Dr., Oshkosh, WI 54901	retired			\$50.00	\$0.00
04/13/2012	Burnell, Sidonia	251 Graceland Dr., Oshkosh, WI 54904	nurse	Affinity/mercy Medical	oshkosh, WI 54904	\$25.00	\$0.00
04/13/2012	Knepel, Keith	3390 Walden Lane, Oshkosh, WI 54904	physician	Radiology Associate of Fox Valley	332 N. Commerial St., Neenah, WI 54956	\$250.00	\$0.00
04/14/2012	Osborne, Luane	4405 Honeysuckly Ct., Oshkosh, WI 54904	RN	self-employed	WI	\$75.00	\$0.00
04/14/2012	Johnson, Jane	5171 Island View Dr., Oshkosh, WI 54901	unemployed			\$500.00	\$0.00
04/13/2012	Zillges, Tom	3815 Shorebird Ct., Oshkosh, WI 54904	retired			\$100.00	\$0.00
04/17/2012	Landolt, Patricia	1513 Clairville Rd, Oshkosh, WI 54904	Retired			\$50.00	\$0.00
04/17/2012	Schroeder, Shirley	340 W. Sunset Ave, Appleton, WI 54911	Retired			\$50.00	\$0.00
04/17/2012	Zuberbier, Leroy	1606 Westhaven Dr, Oshkosh, WI 54904	Manager	Diverse Options	571 Fenton St, Ripon, WI 54971	\$500.00	\$0.00
04/17/2012	Paffenroth, Sandra	1545 Arboretum Dr #415, Oshkosh, WI 54901	Retired			\$25.00	\$0.00
04/17/2012	Twohig, Judy	2164 N. Point Comfort, Oshkosh, WI 54902	Bookkeeper	Jeff Twohig	WI	\$50.00	\$0.00
04/17/2012	Mueller, Norman	2060 Omro Rd, Oshkosh, WI 54904	Self Employed	Mueller Auto Sales	WI	\$100.00	\$0.00

Monetary							
04/17/2012	Basler, Jim	1685 Burr Oak Rd, Oshkosh, WI 54904	Architect	Oracle	1685 Burr Oak Rd, Oshkosh, WI 54904	\$25.00	\$0.00
04/17/2012	Sanchez, Dan	330 Quincy Ave, Omro, WI 54963	Machinist	B&H Patern	WI	\$25.00	\$0.00
04/17/2012	Pope, Glenn	540 Forest Ave, Peshtigo, WI 54157	Engineer	Marinette Marine	WI	\$100.00	\$0.00
04/17/2012	Naslund, Richard	729 N. Washburn, Oshkosh, WI 54904	Retired			\$100.00	\$0.00
04/17/2012	Zoesch, Theresa	3218 Fondotto Dr, Neenah, WI 54956	Retired			\$50.00	\$0.00
04/17/2012	Petek, Linda	3845 Shorebird Ct, Oshkosh, WI 54904	Homemaker			\$100.00	\$0.00
04/17/2012	Naslund, Nels	2465 Westhaven Ct, Oshkosh, WI 54904	Real Estate	Self Employed	WI	\$100.00	\$0.00
04/17/2012	Wilding, David	538 Mt Vernon St, Oshkosh, WI 54901	Self Employed			\$50.00	\$0.00
04/17/2012	Carpenter, Bill	8775 Fox Lane, Omro, WI 54963	Retired			\$50.00	\$0.00
04/17/2012	Bakalars, Matt	1817 Kendall Dr, Oshkosh, WI 54904	Bank VP	Fox Valley Savings Bank	WI	\$25.00	\$0.00
04/17/2012	Sundquist, Paul	222 Hudson Ave, Oshkosh, WI 54901	Self Employed	Sundquist Flooring	WI	\$25.00	\$0.00
04/17/2012	Resnick, Robert	3172 Bellfield Dr, Oshkosh, WI 54904	Graphic Artist			\$25.00	\$0.00
04/17/2012	Edson, Joel	242 Wyldeberry Lane, Oshkosh, WI 54904	Retired			\$100.00	\$0.00
04/17/2012	Barker, Mary	242 Wyldeberry Ln, Oshkosh, WI 54904	Retired			\$100.00	\$0.00
04/17/2012	Westpfahl, Scott	1292 Wheatfield Way, Oshkosh, WI 54904	Engineer	Mercury Marine	Fond du Lac, WI	\$25.00	\$0.00
04/17/2012	Dumke, Art	2020 Menominee Dr, Oshkosh, WI 54901	Real Estate	Self Employed	230 Ohio St., Oshkosh, WI 54902	\$250.00	\$0.00
04/17/2012	Youngwirth, Wayne	60 E. Waukau Ave., Oshkosh, WI 54902	sales	Self Employed	WI	\$100.00	\$0.00
04/13/2012	Schatz, Herman	1210 Shorewood Lane, Oshkosh, WI 54901	Retired			\$100.00	\$0.00
04/16/2012	Gudex, Kim	361 E. Division St, Fond du Lac, WI 54935	Homemaker			\$50.00	\$0.00
04/18/2012	Mingus, Dan	870 Honeycreek Rd, Oshkosh, WI 54904	Printing	Self Employed	WI	\$50.00	\$0.00

Monetary							
04/15/2012	Blum, Marc	6277 Midnight Pass Rd, Sarasota, FL 34242	Retired			\$100.00	\$0.00
04/21/2012	Glassheim, Jeffrey	494 Windingbrook Dr, Oshkosh, WI 54904	Physician	ABQ Health Partners	WI	\$25.00	\$0.00
04/18/2012	Koch, Clarence	315 Lampert St, Oshkosh, WI 54901	Plumbing Contractor	C H Koch Plumbing & Heating	Oshkosh, WI	\$25.00	\$0.00
04/20/2012	Berndt, Bruce	2800 Osmundsen Rd, Fitchburg, WI 53711	Accountant	Bruce Berndt CPA	WI	\$100.00	\$0.00
04/21/2012	Stolz, Peter	421 Stoney Brook Dr, Manitowic, WI 54220	Race Car Driver/Coach	Self Employed	WI	\$25.00	\$0.00
04/22/2012	Challoner, Stuart	1656 Hunters Glenn Dr, Oshkosh, WI 54904	Driver	Automotive Supply	WI	\$50.00	\$0.00
04/20/2012	Gerth, William	1050 Alpine Ct, Oshkosh, WI 54901	Retired			\$50.00	\$0.00
04/22/2012	Lang, James	1115 Bayshore Dr, Oshkosh, WI 54901	Retired			\$100.00	\$0.00
05/01/2012	Schmick, Viola	4511 Rivermoor Rd, Omro, WI 54963	Retired			\$25.00	\$0.00
04/26/2012	Eiden, Kris	1272 Wisconsin St, Oshkosh, WI 54901	RN	Agnesian Healthcare	Fond du lac, WI	\$25.00	\$0.00
04/28/2012	McKee, James	7118 Clow Rd, Winneconne, WI 54986	Retired			\$100.00	\$0.00
05/04/2012	McClone, Brian	4458 Harbor Village Dr, Omro, WI 54963	Insurance sales	Self Employed	WI	\$100.00	\$0.00
05/10/2012	Merten, Tim	241 N. Meadow St, Oshkosh, WI 54901	Owner	Merten marine	WI	\$50.00	\$0.00
05/15/2012	Klein, Chris	730 Keyes St, Menasha, WI 54952	Real Estate	Self Employed	WI	\$25.00	\$0.00
05/15/2012	Williams, Thomas	622 E. Irving Ave, Oshkosh, WI 54901	Salesman	Sysco Foodservice	WI	\$25.00	\$0.00
05/12/2012	Rose, David	N3490 Cty Rd W, Eden, WI 53019	Retired			\$35.00	\$0.00
05/18/2012	Leib, Steve	1810 Scarlet Oak Trl, Oshkosh, WI 54904	Retired			\$100.00	\$0.00
05/15/2012	Engebretson, Marvin	W11726 Rose Eld Rd, Ripon, WI 54971	Retired			\$50.00	\$0.00
05/15/2012	Marohn, Frederick	953 County Rd M, Pickett, WI 54964	Farmer	Self Employed	WI	\$20.00	\$0.00

Monetary							
05/31/2012	Chapin, Dave	1522 Oak St, Oshkosh, WI 54901	Truck Driver	Jay Manufacturin g	WI	\$50.00	\$0.00
06/20/2012	Steenbergen, Leon	W11519 Hawthorn Dr, Waupun, WI 54963	President	Vari Tech Mfg	120 N. Drummond St, Waupun, WI 54963	\$100.00	\$0.00
06/30/2012	Leinweber, Byron	3320 Vinland Rd, Oshkosh, WI 54901	Retired			\$50.00	\$0.00
Sub Total						\$7,155.00	
Personal Loan							
06/30/2012	Schraa, Michael	220 Wyldeberry Lane, Oshkosh, WI 54904				\$4,000.00	\$0.00
05/11/2012	Schraa, Michael	220 Wyldeberry Lane, Oshkosh, WI 54904				\$2,000.00	\$0.00
06/01/2012	Schraa, Michael	220 Wyldeberry Lane, Oshkosh, WI 54904				\$300.00	\$0.00
	Comment(s): Go Daddy charges and candy for parades that I purchased personally.						
Sub Total						\$6,300.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$13,455.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$13,455.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Michael Schraa for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
04/17/2012	Friends of Jay Schroeder	Neenah, WI	\$75.00	\$0.00
Sub Total			\$75.00	
In-Kind				
05/01/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$0.00
	Comment(s): Walk List			
Sub Total			\$500.00	
Grand Total			\$575.00	
Non-Monetary (-):			\$0.00	
Total			\$575.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Michael Schraa for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Michael Schraa for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Return Receipt						
02/07/2012	Komenaka, Diane	1820 Columbia, Oshkosh, WI 54901				\$50.00
	Comment(s): Mistakenly gave me \$100 in cash, returned \$50 back to her check number 1005					
Sub Total						\$50.00
Monetary						
02/01/2012	Winnebago County Home Builders Assoc	WI			Candidate Expenses - Meals	\$14.00
	Comment(s): Mtg Dinner					
02/02/2012	Winnebago County Republican Women	WI			Membership Dues - Political Org	\$60.00
	Comment(s): Membership Dues					
02/17/2012	Poeschl Printing	Oshkosh, WI 54901			Printing - Brochures	\$244.00
	Comment(s): TY Notes, Cards					
01/11/2012	Piryx	WI			Bank Charges	\$1.13
	Comment(s): Hibben					
01/30/2012	Piryx	WI			Bank Charges	\$1.13
	Comment(s): Stevenson					
01/18/2012	Piryx	WI			Bank Charges	\$4.50
	Comment(s): Reisler					
04/09/2012	Stitch in Time	WI			Printing Misc. (buttons, bumper stickers, t- shirts)	\$600.68
	Comment(s): Embroidered Polo's and Dress Shirts					
02/17/2012	Oshkosh SW Rotary	WI			Membership Dues - Community Org	\$25.00
	Comment(s): Application Fee					
03/21/2012	Piryx	WI			Bank Charges	\$4.50

Monetary						
	Comment(s): Pech					
04/02/2012	Piryx	WI			Bank Charges	\$4.50
	Comment(s): Luedke					
04/02/2012	Go Daddy	WI			Media - Website Development	\$29.87
04/17/2012	Dublin's Irish Pub	WI			Fundraiser - Food & Beverage	\$371.40
	Comment(s): Meet & Greet Expenses					
04/23/2012	Rally in the Fox Valley PAC	WI			Event or Fair Booth	\$25.00
	Comment(s): Rally Booth					
04/30/2012	Poeschl Printing	WI			Printing - Brochures	\$448.00
	Comment(s): M&G Invites, envelopes, misc					
04/30/2012	DPI Printing	WI			Printing - Brochures	\$603.09
	Comment(s): Palm Cards and Banner					
05/04/2012	Robbin's	WI			Candidate Expenses - Meals	\$107.92
	Comment(s): Mtg with campaign team					
05/10/2012	Political Gravity	WI			IT - Campaign Software	\$695.00
	Comment(s): Set up fee for Gravity					
06/01/2012	DPI Printing	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$126.00
	Comment(s): Banner					
06/11/2012	Derksen's	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$331.30
	Comment(s): Labels					
06/15/2012	CLS Services	WI			Printing - Yard Signs	\$2,022.30
06/07/2012	Fox Graphics	WI			Printing - Yard Signs	\$974.31
06/14/2012	USPS	WI			Postage	\$90.00
06/20/2012	RRCC	WI			Fundraiser - Food & Beverage	\$258.50
06/22/2012	Snap 180	WI			Media - Website Development	\$1,000.00

Monetary						
06/27/2012	Fleet Farm	WI			Printing - Yard Signs	\$91.85
	Comment(s): T-Posts					
06/28/2012	Fleet Farm	WI			Printing - Yard Signs	\$111.34
	Comment(s): T-Posts					
01/31/2012	Winnebago County GOP	WI			Candidate Expenses - Meals	\$64.00
	Comment(s): Lincoln Day Dinner					
02/02/2012	FDL County Republican Party	WI			Membership Dues - Political Org	\$100.00
	Comment(s): Membership Dues					
02/17/2012	Outagamie GOP	WI			Candidate Expenses - Meals	\$40.00
	Comment(s): Outagamie County Lincoln Day Dinner					
Sub Total						\$8,449.32
Unitemized						
05/01/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Unitemized	\$500.00
	Comment(s): Walk List					
Sub Total						\$500.00
In-Kind						
04/02/2012	Schraa, Michael	220 Wyldeberry Lane, Oshkosh, WI 54904			Postage	\$270.00
	Comment(s): Postage					
Sub Total						\$270.00
Grand Total						\$9,269.32
Non-Monetary (-):						\$0.00
Total						\$9,269.32

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Michael Schraa for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Monetary					
02/16/2012	People for Rebecca	W357 N6189 Spinnaker, Oconomowoc, WI 53066			\$100.00
	Comment(s): Fundraiser				
05/03/2012	Rick Gudex for Senate	WI			\$100.00
	Comment(s): Fundraiser				
05/22/2012	Rick Gudex for Senate	WI			\$50.00
	Comment(s): Waupun Meet & Greet				
Sub Total					\$250.00
Grand Total					\$250.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$250.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Michael Schraa for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Michael Schraa for Assembly**Loans Outstanding Amount:** \$2,000.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
06/30/2012	Schraa, Michael	220 Wyldeberry Lane, Oshkosh, WI 54904	\$4,000.00	\$0.00	\$4,000.00
05/11/2012	Schraa, Michael	220 Wyldeberry Lane, Oshkosh, WI 54904	\$2,000.00	\$0.00	\$2,000.00
06/01/2012	Schraa, Michael	220 Wyldeberry Lane, Oshkosh, WI 54904	\$300.00	\$0.00	\$300.00
	Comment(s): Go Daddy charges and candy for parades that I purchased personally.				
Sub Total					\$6,300.00
Grand Total					\$6,300.00